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INVOICE

No: 220445805

Tanggal: 21 Apr 2022

Kepada Yth.

Andriono Pangestu

Krukah Utara 7-B/9

Ngagelrejo, Wonokromo

085100021065

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Telur | 42.00 | Rp 4,400 | 0 | Rp 184,800 |
| Inofu Tofu Udang | 42.00 | Rp 4,700 | 0 | Rp 197,400 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 382,200 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |